

Office Mailing Address:  
Albert Russo, Trustee  
PO Box 4853  
Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2023 to 01/25/2024  
**Chapter 13 Case No. 20-11689 / CMG**

Jose Ramon Rodriguez

Petition Filed Date: 01/31/2020  
341 Hearing Date: 02/27/2020  
Confirmation Date: 04/01/2020

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/27/2023	\$867.00	89612270	02/27/2023	\$867.00	90168730	04/03/2023	\$867.00	90852560
04/28/2023	\$867.00	91325990	06/02/2023	\$867.00	92017310	07/03/2023	\$867.00	92455560
07/28/2023	\$867.00	92948820	09/01/2023	\$867.00	93580680	09/29/2023	\$867.00	94044380
10/27/2023	\$867.00	94514110	12/04/2023	\$867.00	95107370	12/29/2023	\$867.00	95536010
<b>Total Receipts for the Period: \$10,404.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$41,182.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Jose Ramon Rodriguez	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Paola D. Vera, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$0.00	\$0.00	\$0.00
1	SHEFFIELD FINANCIAL »» 2019 SUZUKI SUPERMOTO	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
2	TD RETAIL CARD SERVICES »» RAYMOUR & FLANIGAN	Secured Creditors	\$0.00	\$0.00	\$0.00
3	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$5,653.92	\$1,495.64	\$4,158.28
4	QUICKEN LOANS INC »» P/662 ELIZABETH ST/1ST MTG	Mortgage Arrears	\$232.15	\$232.15	\$0.00
5	NISSAN MOTOR ACCEPTANCE CORP »» 2017 NISSAN PATHFINDER	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
6	ROCKLOANS MARKETPLACE, LLC »» CROSS RIVER BANK	Unsecured Creditors	\$13,198.77	\$3,491.52	\$9,707.25
7	EMERGENCY PHYSICIANS ASSOCIATES N. JERS	Unsecured Creditors	\$869.00	\$219.71	\$649.29
8	BANK OF AMERICA	Unsecured Creditors	\$12,168.14	\$3,218.88	\$8,949.26
9	BANK OF AMERICA	Unsecured Creditors	\$24,164.58	\$6,392.34	\$17,772.24
10	LVNV FUNDING LLC »» CITIBANK	Unsecured Creditors	\$27,044.17	\$7,154.09	\$19,890.08
11	LVNV FUNDING LLC »» CITIBANK	Unsecured Creditors	\$11,419.96	\$3,020.94	\$8,399.02
12	JEFFERSON CAPITAL SYSTEMS, LLC »» SYNCHRONY/GOOGLE	Unsecured Creditors	\$388.00	\$95.82	\$292.18
13	HSBC BANK USA, NA	Unsecured Creditors	\$4,061.62	\$1,074.43	\$2,987.19
14	JEFFERSON CAPITAL SYSTEMS, LLC »» SYNCHRONY/LOWES	Unsecured Creditors	\$8,490.90	\$2,246.10	\$6,244.80

**Chapter 13 Case No. 20-11689 / CMG**

15	PORTFOLIO RECOVERY ASSOCIATES »» CITIBANK/HOME DEPOT	Unsecured Creditors	\$2,334.81	\$604.06	\$1,730.75
16	PORTFOLIO RECOVERY ASSOCIATES »» PAYPAL CREDIT/SYNCHRONY	Unsecured Creditors	\$4,616.38	\$1,221.19	\$3,395.19
17	SYNCHRONY BANK BY AIS INFOSOURCE LP »» DISCOUNT TIRE	Unsecured Creditors	\$918.18	\$232.14	\$686.04
18	PORTFOLIO RECOVERY ASSOCIATES »» BARCLAYS/JET BLUE	Unsecured Creditors	\$21,298.64	\$5,634.20	\$15,664.44

**SUMMARY**

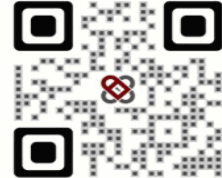
Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$41,182.00	Plan Balance:	\$10,404.00 **
Paid to Claims:	\$36,333.21	Current Monthly Payment:	\$867.00
Paid to Trustee:	\$3,217.39	Arrearages:	\$0.00
Funds on Hand:	\$1,631.40	Total Plan Base:	\$51,586.00

**PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE USING TFS BILL PAY!**

Visit [www.TFSBillPay.com](http://www.TFSBillPay.com) for more information.

View your case information online for **FREE!** Register today at [www.ndc.org](http://www.ndc.org) or scan this code to get started.



**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**